



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Mentzer Media Services, Inc.**  
 Attention: Accounts Payable  
 600 Fairmont Ave.  
 Ste 306  
 Towson, MD 21286

Advertiser	Americans for Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	463

Invoice #	105140-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105140
Alt Order #	06838586
Deal #	
Order Flight	08/08/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		08/06/12 to 08/12/12	3x	--WTF--				
	KSNV			W	08/06/12	:30	6:19 AM	AFP1205H Tick Tock	\$700.00		2
	KSNV			Th	08/09/12	:30	6:59 AM	AFP1205H Tick Tock	\$700.00		3
	KSNV			F	08/10/12	:30	6:46 AM	AFP1205RH Tick Tock Cl	\$700.00		1
2	KSNV	Today Show	658a-9am		08/06/12 to 08/12/12	6x	--WTF--				
	KSNV			W	08/06/12	:30	8:29 AM	AFP1205H Tick Tock	\$1,400.00		1
	KSNV			Th	08/09/12	:30	8:43 AM	AFP1205H Tick Tock	\$1,400.00		4
	KSNV			Th	08/09/12	:30	7:22 AM	AFP1205H Tick Tock	\$1,400.00		2
	KSNV			F	08/10/12	:30	8:39 AM	AFP1205H Tick Tock	\$1,400.00		6
	KSNV			F	08/10/12	:30	7:57 AM	AFP1205RH Tick Tock Cl	\$1,400.00		3
3	KSNV	Olympics Daytime Weekdays	9am-4pm		08/06/12 to 08/12/12	6x	--WTF--				
	KSNV			W	08/06/12	:30	10:17 AM	AFP1205H Tick Tock	\$1,200.00		1
	KSNV			W	08/08/12	:30	12:26 PM	AFP1205H Tick Tock	\$1,200.00		4
	KSNV			Th	08/09/12	:30	9:11 AM	AFP1205H Tick Tock	\$1,200.00		5
	KSNV			F	08/10/12	:30	2:54 PM	AFP1205H Tick Tock	\$1,200.00		2
	KSNV			F	08/10/12	:30	10:10 AM	AFP1205RH Tick Tock Cl	\$1,200.00		3
4	KSNV	M-F Early News	5-630p		08/06/12 to 08/12/12	6x	--WTF--				
	KSNV			W	08/06/12	:30	5:28 PM	AFP1205H Tick Tock	\$1,000.00		1
	KSNV			W	08/08/12	:30	6:13 PM	AFP1205H Tick Tock	\$1,000.00		4
	KSNV			Th	08/09/12	:30	5:29 PM	AFP1205H Tick Tock	\$1,000.00		2

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability to the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Mentzer Media Services, Inc.  
 Attention: Accounts Payable  
 600 Fairmont Ave.  
 Ste 306  
 Towson, MD 21286

Advertiser	Americans for Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	463

Invoice #	105140-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105140
Alt Order #	0683586
Deal #	
Order Flight	08/08/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	M-F Early News	5-630p	Th	08/09/12	:30	6:29 PM		AFP1205H Tick Tock	\$1,000.00		4
	KSNV			F	08/10/12	:30	6:13 PM		AFP1205RH Tick Tock Cl	\$1,000.00		6
	KSNV			F	08/10/12	:30	6:28 PM		AFP1205RH Tick Tock Cl	\$1,000.00		3
5	KSNV	M-F Jeopardy/Wheel of Fortune	630-730pm	Th	08/09/12	:30	6:43 PM		AFP1205H Tick Tock	\$1,000.00		4
	KSNV			W	08/08/12	:30	7:06 PM		AFP1205H Tick Tock	\$1,000.00		1
	KSNV			Th	08/09/12	:30	6:43 PM		AFP1205H Tick Tock	\$1,000.00		6
	KSNV			Th	08/09/12	:30	7:19 PM		AFP1205H Tick Tock	\$1,000.00		2
	KSNV			F	08/10/12	:30	6:42 PM		AFP1205RH Tick Tock Cl	\$1,000.00		5
	KSNV			F	08/10/12	:30	7:07 PM		AFP1205RH Tick Tock Cl	\$1,000.00		3
6	KSNV	News 3 Olympic Zone	7:30-8:00PM	Th	08/09/12	:30	7:39 PM		AFP1205H Tick Tock	\$750.00		4
	KSNV			W	08/08/12	:30	7:55 PM		AFP1205H Tick Tock	\$750.00		1
	KSNV			Th	08/09/12	:30	7:44 PM		AFP1205H Tick Tock	\$750.00		5
	KSNV			Th	08/09/12	:30	7:58 PM		AFP1205H Tick Tock	\$750.00		2
	KSNV			F	08/10/12	:30	7:44 PM		AFP1205RH Tick Tock Cl	\$750.00		6
	KSNV			F	08/10/12	:30	7:59 PM		AFP1205RH Tick Tock Cl	\$750.00		3
7	KSNV	Olympics Primetime	7pm-12am	Th	08/09/12	:30	8:39 PM		AFP1205H Tick Tock	\$6,000.00		4
	KSNV			Th	08/09/12	:30	10:42 PM		AFP1205H Tick Tock	\$6,000.00		1
	KSNV			Th	08/09/12	:30	11:49 PM		AFP1205H Tick Tock	\$6,000.00		4
	KSNV			F	08/10/12	:30	8:10 PM		AFP1205RH Tick Tock Cl	\$6,000.00		2

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Mentzer Media Services, Inc.**  
 Attention: Accounts Payable  
 600 Fairmont Ave.  
 Ste 306  
 Towson, MD 21286

Advertiser	Americans for Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	463

Invoice #	105140-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105140
Alt Order #	06838586
Deal #	
Order Flight	08/08/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Olympics Primetime	7pm-12am									
	KSNV			F	08/10/12	:30						
	KSNV			F	08/10/12	:30	8:55 PM		AFP1205RH Tick Tock Cl	\$6,000.00		5
	KSNV			F	08/10/12	:30	10:07 PM		AFP1205RH Tick Tock Cl	\$6,000.00		3
	KSNV			F	08/10/12	:30	11:54 PM		AFP1205RH Tick Tock Cl	\$6,000.00		6
	KSNV			Sa	08/11/12	:30	9:49 PM		AFP1205RH Tick Tock Cl	\$6,000.00		8
	KSNV			Sa	08/11/12	:30	10:24 PM		AFP1205RH Tick Tock Cl	\$6,000.00		7
8	KSNV	Late News during Olympics	11pm-12:35am									
	KSNV			W	08/06/12 to 08/12/12	4x	--WTF--					
	KSNV			Th	08/09/12	:30	11:55 PM		AFP1205RH Tick Tock	\$1,000.00		4
	KSNV			F	08/10/12	:30	12:38 AM		AFP1205RH Tick Tock	\$1,000.00		2
	KSNV			Sa	08/11/12	:30	12:37 AM		AFP1205RH Tick Tock Cl	\$1,000.00		3
9	KSNV	Olympics Daytime WEEKEND	4am-6pm									
	KSNV			W	08/06/12 to 08/12/12	4x	-----S-					
	KSNV			Sa	08/11/12	:30	10:10 AM		AFP1205RH Tick Tock Cl	\$1,700.00		4
	KSNV			Sa	08/11/12	:30	1:51 PM		AFP1205RH Tick Tock Cl	\$1,700.00		2
	KSNV			Sa	08/11/12	:30	3:06 PM		AFP1205RH Tick Tock Cl	\$1,700.00		3
	KSNV			Sa	08/11/12	:30	4:11 AM		AFP1205RH Tick Tock Cl	\$1,700.00		1
10	KSNV	Sa-Su Early News	5pm-630pm									
	KSNV			W	08/06/12 to 08/12/12	1x	-----S-					
	KSNV			Sa	08/11/12	:30	6:22 PM		AFP1205RH Tick Tock Cl	\$1,000.00		1
11	KSNV	WKND Jeop/Wheel	630-730pm									
	KSNV			W	08/06/12 to 08/12/12	2x	-----S-					
	KSNV			Sa	08/11/12	:30	6:59 PM		AFP1205RH Tick Tock Cl	\$500.00		2
	KSNV			Sa	08/11/12	:30	7:28 PM		AFP1205RH Tick Tock Cl	\$500.00		1
12	KSNV	Sa-Su Early News	5pm-630pm									

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability to the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Mentzer Media Services, Inc.**  
 Attention: Accounts Payable  
 600 Fairmont Ave.  
 Ste 306  
 Towson, MD 21286

Advertiser	Americans for Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	463

Invoice #	105140-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105140
Alt Order #	06838586
Deal #	
Order Flight	08/08/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Sa-Su Early News	5pm-630pm								
				08/06/12 to 08/12/12	1x	-----S					
	KSNV	SUN 6p News Hour OLYMPICS	Sun, 6p-7p	Su	08/12/12	:00			\$7,000.00	See MG 12.2	1
	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	Su	08/12/12	:30	6:11 PM	AFP1205RH tick tock C1	\$1,000.00	MG for 12.1 08/12	2
13	KSNV	Today Show	658a-9am								
				08/13/12 to 08/19/12	2x	MT-----					
	KSNV			M	08/13/12	:30	6:23 AM	AFP1205RH tick tock C1	\$700.00		1
	KSNV			Tu	08/14/12	:30	6:17 AM	AFP1205RH tick tock C1	\$700.00		2
14	KSNV	M-F Today Show II	9-10a								
				08/13/12 to 08/19/12	2x	MT-----					
	KSNV			M	08/13/12	:30	7:27 AM	AFP1205RH tick tock C1	\$1,400.00		2
	KSNV			Tu	08/14/12	:30	8:58 AM	AFP1205RH tick tock C1	\$1,400.00		1
15	KSNV	Rachael Ray	11am-12pm								
				08/13/12 to 08/19/12	4x	MT-----					
	KSNV			M	08/13/12	:30	9:27 AM	AFP1205RH tick tock C1	\$500.00		3
	KSNV			M	08/13/12	:30	9:56 AM	AFP1205RH tick tock C1	\$500.00		1
	KSNV			Tu	08/14/12	:30	9:28 AM	AFP1205RH tick tock C1	\$500.00		2
	KSNV			Tu	08/14/12	:30	9:58 AM	AFP1205RH tick tock C1	\$500.00		4
16	KSNV	Dr Phil	3-4p								
				08/13/12 to 08/19/12	2x	MT-----					
	KSNV			M	08/13/12	:30	11:26 AM	AFP1205RH tick tock C1	\$325.00		1
	KSNV			Tu	08/14/12	:30	11:54 AM	AFP1205RH tick tock C1	\$325.00		2
17	KSNV			08/13/12 to 08/19/12	2x	MT-----					
	KSNV			M	08/13/12	:30	3:38 PM	AFP1205RH tick tock C1	\$450.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant, and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Americans for Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	463

Invoice #	105140-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105140
Alt Order #	06838586
Deal #	
Order Flight	08/08/12 - 08/14/12

**Billing Address:**  
 Mentzer Media Services, Inc.  
 Attention: Accounts Payable  
 600 Fairmont Ave.  
 Ste 306  
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Dr Phil	3-4p								
	KSNV			Tu	08/14/12	:30	3:21 PM	AFP1205RH Tick	\$450.00		2
18	KSNV	M-F Early News	5-630p								
	KSNV			Tu	08/14/12	:30	5:19 PM	AFP1205RH Tick	\$1,000.00		1
	KSNV			Tu	08/14/12	:30	5:22 PM	AFP1205RH Tick	\$1,000.00		4
19	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm									
	KSNV			M	08/13/12	:30	6:54 PM	AFP1205RH Tick	\$1,000.00		1
	KSNV			M	08/13/12	:30	7:17 PM	AFP1205RH Tick	\$1,000.00		4
	KSNV			Tu	08/14/12	:30	6:36 PM	AFP1205RH Tick	\$1,000.00		3
	KSNV			Tu	08/14/12	:30	7:07 PM	AFP1205RH Tick	\$1,000.00		2
20	KSNV	Face to Face w/ J.Ralston	730-758pm								
	KSNV			M	08/13/12	:30	7:50 PM	AFP1205RH Tick	\$800.00		1
	KSNV			Tu	08/14/12	:30	7:38 PM	AFP1205RH Tick	\$800.00		2
21	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			M	08/13/12	:30	11:20 PM	AFP1205RH Tick	\$1,100.00		3
	KSNV			M	08/13/12	:30	11:32 PM	AFP1205RH Tick	\$1,100.00		1
	KSNV			Tu	08/14/12	:30	11:11 PM	AFP1205RH Tick	\$1,100.00		4
	KSNV			Tu	08/14/12	:30	11:32 PM	AFP1205RH Tick	\$1,100.00		2
22	KSNV	Tonight Show	1135p-1237a								

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency or other Third Parties, that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.





**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Mentzer Media Services, Inc.**  
 Attention: Accounts Payable  
 600 Fairmont Ave.  
 Ste 306  
 Towson, MD 21286

Advertiser	Americans for Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	463

Invoice #	105140-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105140
Alt Order #	06838586
Deal #	
Order Flight	08/08/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	Tonight Show	1135p-1237a								
	KSNV			M	08/13/12	:30	11:45 PM	AFP1205RH tick tock cl	\$425.00		4
	KSNV			M	08/13/12	:30	12:07 AM	AFP1205RH tick tock cl	\$425.00		1
	KSNV			Tu	08/14/12	:30	11:48 PM	AFP1205RH tick tock cl	\$425.00		2
	KSNV			Tu	08/14/12	:30	12:31 AM	AFP1205RH tick tock cl	\$425.00		3
		Aired Spots				84					

**Gross Total** \$125,450.00  
**Agency Commission** \$18,817.50  
**Net Amount Due** \$106,632.50  
**Payment Terms 30 Days**

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.